

**Exhibit B**

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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Run Date &amp; Time: 04/11/2013 14:43:29

Matter No: 056772-00001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 4475610  
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: TO:  
UNBILLED DISB FROM: 03/01/2013 TO: 03/31/2013

	FEEs	COSTs
GROSS BILLABLE AMOUNT:	0.00	448.11
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		03/31/2013
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:		

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEEs:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	448.11	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	448.11	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	03/27/13	LAST PAYMENT DATE:	04/11/13
LAST BILL NUMBER:	616086	ACTUAL FEES BILLED TO DATE:	371,490.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	371,490.00
LAST BILL THRU DATE:	02/28/13	FEES WRITTEN OFF TO DATE:	85,932.00
		COSTS WRITTEN OFF TO DATE:	24,521.28

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

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Run Date &amp; Time: 04/11/2013 14:43:29

Matter No: 056772-00001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 4475610

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

UNBILLED COSTS SUMMARY			Total Unbilled
Code	Description	Oldest Entry	Latest Entry
0917	WESTLAW ON-LINE RESEARCH	03/01/13	03/30/13
0921	LEXIS/NEXIS ON-LINE RESEARCH	03/04/13	03/04/13
0972	DOCUMENT RETRIEVAL FEES	03/31/13	03/31/13
Total			448.11

UNBILLED COSTS DETAIL		Employee	Date	Amount	Index#	Batch No	Batch Date
WESTLAW ON-LINE RESEARCH 0917							
WESTLAW ON-LINE RESE	BLABEY, D E	03/01/13	3.60	9863248	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/04/13	3.60	9863249	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/05/13	3.60	9863250	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/06/13	3.60	9863251	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/07/13	3.60	9863252	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/08/13	3.60	9863253	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/11/13	3.60	9863254	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/12/13	3.60	9863255	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/13/13	3.60	9863256	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/14/13	3.60	9863257	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/15/13	3.60	9863258	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/18/13	3.60	9863259	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/19/13	3.60	9863260	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/20/13	3.60	9863261	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/21/13	3.60	9863262	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/22/13	3.60	9863263	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/25/13	3.60	9863264	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/26/13	3.60	9863265	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/27/13	3.60	9863266	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/28/13	3.60	9863267	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/28/13	45.55	9863268	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/29/13	3.60	9863269	1382687	04/01/13	
WESTLAW ON-LINE RESE	BLABEY, D E	03/30/13	254.12	9863270	1382687	04/01/13	
0917 WESTLAW ON-LINE RESE Total :			375.27				
LEXIS/NEXIS ON-LINE RESEARCH 0921							
LEXIS/NEXIS ON-LINE	HALVERSON, D C	03/04/13	27.24	9864771	1383896	04/02/13	
0921 LEXIS/NEXIS ON-LINE Total :			27.24				
DOCUMENT RETRIEVAL FEES 0972							
DOCUMENT RETRIEVAL F	PIZZARELLO, C	03/31/13	24.50	9869941	1386543	04/10/13	
DOCUMENT RETRIEVAL F	PIZZARELLO, C	03/31/13	21.10	9869942	1386543	04/10/13	

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Run Date &amp; Time: 04/11/2013 14:43:30

Matter No: 056772-00001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 4475610  
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS DETAIL  
Description/Code

Employee	Date	Amount	Index#	Batch No	Batch Date
-----	-----	-----	-----	-----	-----
0972 DOCUMENT RETRIEVAL F Total :		45.60			

Costs Total :

448.11

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Run Date &amp; Time: 04/11/2013 14:43:30

Matter No: 056772-00001  
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Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 4475610  
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY						
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0917 WESTLAW ON-LINE RESEARCH	375.27					
0921 LEXIS/NEXIS ON-LINE RESEA	27.24					
0972 DOCUMENT RETRIEVAL FEES	45.60					
Costs Total :	448.11					

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Run Date &amp; Time: 04/11/2013 14:43:30

Matter No: 056772-00007

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 4475610

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : REORGANIZATION PLAN

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

TO:

UNBILLED DISB FROM:

03/08/2013

TO:

03/08/2013

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

0.00

20.58

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

03/08/2013

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

20.58

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

20.58

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

03/27/13

LAST PAYMENT DATE:

04/11/13

LAST BILL NUMBER:

616086

ACTUAL FEES BILLED TO DATE:

1,289,947.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

1,289,947.50

LAST BILL THRU DATE:

02/28/13

FEES WRITTEN OFF TO DATE:

440.50

COSTS WRITTEN OFF TO DATE:

2,162.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time &amp; Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date &amp; Time: 04/11/2013 14:43:30

Matter No: 056772-00007

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 4475610

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : REORGANIZATION PLAN

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

## UNBILLED COSTS SUMMARY ----- Total Unbilled -----

Code	Description	Oldest Entry	Latest Entry	Total Amount
0979	BLOOMBERG LAW RETRIEVAL FEES	03/08/13	03/08/13	20.58
Total				20.58

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
BLOOMBERG LAW RETRIEVAL FEES 0979						
BLOOMBERG FINANCE L.P.	HALVERSON, D C	03/08/13	20.58	9841427	1372786	03/08/13
BLOOMBERG LAW RETRIEVAL FEES - VENDOR-						
BLOOMBERG FINANCE L.P.						
0979 BLOOMBERG LAW RETRIE Total :			20.58			
Costs Total :			20.58			

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Run Date &amp; Time: 04/11/2013 14:43:30

Matter No: 056772-00007  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : REORGANIZATION PLAN  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 4475610  
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY							
Code Description	Amount	Bill	W/o / W/u	Transfer	To	Clnt/Mtr	Carry Forward
0979 BLOOMBERG LAW RETRIEVAL F	20.58						
Costs Total :	20.58						